

CHANGE ORDER NO.2
CONTRACT #00-170
PROJECT #GG-9706

P.O.#001227

DATE: December 29, 2000
PROJECT DESCRIPTION: College Main Parking Garage

OWNER:

City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR:

Vaughn Construction
1718 Briarcrest Drive, Suite 300
Bryan, Texas 77802

Ph: 260-7600

Fax: 260-7676

PURPOSE OF THIS CHANGE ORDER:

Item 1: Change to drip irrigation system – CP#8

Item 2: Additional sidewalk on south side of parking garage – CP#8

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1	LS	Change to drip irrigation system – CP#8	\$13,116.98	0	1	\$13,116.98
2	LS	Additional sidewalk on south side of parking garage – CP#8	\$15,324.02	0	1	\$15,324.02

THE NET AFFECT OF THIS CHANGE ORDER IS A \$28,441.00 Increase.

ORIGINAL CONTRACT AMOUNT

\$4,982,300.00

Change Order No. 1

\$13,501.00

0.27 % of Original Contract Amount

Change Order No. 2

\$28,441.00

0.57 % of Original Contract Amount

REVISED CONTRACT AMOUNT

\$5,024,242.00

ORIGINAL CONTRACT TIME

330 Days

Change Order No. 1 Time Extension or Reduction

0 Days

REVISED CONTRACT TIME

330 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE

August 1, 2001

REVISED SUBSTANTIAL COMPLETION DATE

August 1, 2001

APPROVED:


A/E CONTRACTOR *Architectural Studio, Inc.*

29 Dec 00
Date

CITY ATTORNEY

Date


CONSTRUCTION CONTRACTOR

01-08-01
Date

DIRECTOR OF FISCAL SERVICES

Date

NA
PROJECT ENGINEER

Date

CITY MANAGER

Date

NA
CITY ENGINEER

Date

MAYOR

Date


DEPARTMENT DIRECTOR/ADMINISTRATOR

1-30-01
Date

CITY SECRETARY

Date